GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Planning Department – Cellular Mobile phones - Rental and other charges of Airtel Mobile Phones used by the Senior Officers and Junior Officers of this Department for the period from 23.02.2016 to 22.03.2016 – Payment to Airtel Mobile Services, Hyderabad - Sanctioned – Orders – Issued.

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PLANNING (II) DEPARTMENT

G.O.RT.No. 297 Dated: 30-04-2016

Read the following:-

1.G.O.Rt.No.291,InformationTechnology&CommunicationsDept.,Dt.:27.09.2007
2.From Airtel Mobile Services, Hyd., Bills (25), dt.24.03.2016.

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O R D E R:

Sanction is hereby accorded for an amount of Rs.8,684/- (Rupees Eight thousand Six hundred and Eighty Four only) towards rental and other charges from B.E. 2016-2017 under Non-Plan for payment to M/s Airtel Ltd., Hyderabad in respect of Airtel Mobile phone Nos. 9849908805, 9849908807, 9849908808, 9849908810, 9849908811, 9849908813, 9849901500, 9949901509, 9949093511, 8008902424, 9849901513, 989773263, 9989773264, 9989773266, 9989773267, 8790899052, 9989773272, 9989773274, 9989773275, 9989773276, 9989773278, 9989774482, 9989774478, 9989774481 and 8008477982 used by the Senior Officers and Junior Officers of Planning department for the period from 23.02.2016 to 22.03.2016.

2. The amount sanctioned in para one above shall be debited to the Head of Account " 2052- Secretariat General Services – MH – 090 – Secretariat – SH-07 - Planning Department – 130 – Office Expenses – 131 – "Service Postage, Telegram and Telephone Charges ".

3. The Assistant Secretary to Government and Drawing officer of Planning Department, A.P., Secretariat, Hyderabad is requested to draw the amount sanctioned in para one above in favour of " M/s Airtel Mobile Services, Account No. 000805002144, ICICI Bank, Khairtabad branch, Hyderabad, MICR Code:500229002, IFSC Code:ICIC0000008.

4. This order does not require the concurrence of Finance Department as per rules on the subject.

5. Copy of this order is available on Internet and can be accessed at address http://www.ap.gov.in/goir

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUVRATHA LAKSHMI
ADDITIONAL SECRETARY TO GOVERNMENT

To,
The AIRTEL Limited, Hyderabad.
Copy to: The Assistant Secretary to Govt., &DDO,
Planning Department.
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad
SF/SC

/ /FORWARDED :: BY ORDER/ /

SECTION OFFICER

**ANNEXURE**

**Statement showing the cell phones attached to the Sr. and Jr. officers for the month/Period from 23.02.2016 to 22.03.2016, vide G.O.Rt. No.297, Planning (II) Department, dated:30.04.2016.**

| Sl. No | | Cell Phone No. | Account No. | Bill Amount used by the officer | As per eligibility use for officer | Total Amount sanctioned |
|---|---|---|---|---|---|---|
| | | | | Rs. | Rs. | Rs. |
| 1 | Smt. A. Sarala Devi, P.S. to Sp.C.S. to Govt. | 9849908805 | 1025029448 | □106.97 | □ 625.00 | □ 107.00 |
| 2 | Sri P.S.Siva Suryanarayana, S.O. | 9849908807 | 1025029363 | □383.42 | □ 625.00 | 383.00 |
| 3 | Office use OP II | 9849908808 | 1025029176 | □279.06 | □ 625.00 | □279.00 |
| 4 | Rental Charges | 9849908810 | 1025029274 | □85.88 | □ 625.00 | □86.00 |
| 5 | Smt A.Kalyani, S.O. | 9849908811 | 1025029476 | □343.14 | □ 625.00 | □343.00 |
| 6 | Smt. M.Suvratha Lakshmi, Addl. Secretary to Govt. | 9849908813 | 1025029459 | □622.13 | □1375.00 | □622.00 |
| 7 | Sri D.V.V.Sithapathi Rao, D.D. | 9849901500 | 104-100432763 | □357.75 | □ 625.00 | □358.00 |
| 8 | Sri Ch.Santhi Swarup, J.D. | 9849901509 | 104-100432774 | □835.01 | □ 625.00 | □625.00 |
| 9 | Sri K.Sivaji, S.O. | 9949093511 | 1025029182 | □168.67 | □ 625.00 | □169.00 |
| 10 | Sri M.V.Prasada Rao, R.O. | 8008902424 | 1031622403 | □203.11 | □ 625.00 | □203.00 |
| 11 | Sri. V.Surya narayana sastry, Director. | 9849901513 | 104-100432791 | □499.34 | □1375.00 | □499.00 |
| 12 | Sri K. Swamy Babu, R.O. | 9989773263 | 104-100871068 | □ 284.10 | □ 625.00 | □284.00 |
| 13 | Sri K. Siva kumar, S.O. | 9989773264 | 104-100871070 | □448.82 | □ 625.00 | □449.00 |
| 14 | Sri A.Kameswara Rao,S.O. | 9989773266 | 104-100871073 | □327.48 | □ 625.00 | □327.00 |
| 15 | Smart Ward/ Smart Village | 9989773267 | 104-100871056 | □123.08 | □ 625.00 | □123.00 |
| 16 | Smt Shanti Priya Pandey, Spl.Secy. to Govt., | 8790899052 | 104-154675245 | □808.28 | □1,375.00 | □808.00 |
| 17 | Sri K.S.N.Rajendra Prasad, A.S.to Govt. | 9989773272 | 104-100871065 | □561.56 | □ 625.00 | □562.00 |
| 18 | Sri N.Srinivasula Reddy, A.S. to Govt. | 9989773274 | 104-100871069 | □327.32 | □ 625.00 | □327.00 |
| 19 | Sri B.Appa Rao S.O. | 9989773275 | 104-100871071 | □299.66 | □ 625.00 | □300.00 |
| 20 | Smt V.Radha, S.O. | 9989773276 | 104-100871074 | □299.66 | □ 625.00 | □300.00 |
| 21 | Smt Y.Savithri, S.O. | 9989773278 | 104-100871078 | □423.07 | □ 625.00 | □423.00 |
| 22 | Sri T.V.Malleswara Rao, Section Officer | 8008477982 | 1049974359 | 204.28 | 625.00 | 204.00 |
| 23 | Sri K.Sitaram, J.S.to Govt. | 9989774482 | 104-100883432 | □ 530.35 | □1375.00 | □530.00 |
| 24 | Rental Charges | 9989774478 | 104-100883410 | 151.98 | 625.00 | 152.00 |
| 25 | Rental Charges | 9989774481 | 104-100883427 | 220.67 | 625.00 | 221.00 |
| | **Total** | | | **8,894.59** | | **8,684.00** |

SECTION OFFICER